	TRACT/ORDER FOR COI OMPLETE BLOCKS 12, 1		1. REQU	IISITION N	IUMBER	PAGE 1 OF		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLIC	CITATION	NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL	a. NAME			PHONE NU et calls)	JMBER (No	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY	CODE 42 DISCOUNT TERMS	10. THIS ACC UNREST  NAICS: SIZE STANDAF	TRICTED OR		ASIDE:  SMALL BUSINESS  HUBZONE SMALL BUSINESS  SERVICE-DISABLED OWNED SMALL BUS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE	12. DISCOUNT TERMS	RA DF	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION RFQ IFB RFP					
15. DELIVER TO	CODE	16. ADMINIS	IEKED BY			CODE		
TELEPHONE NUMBER  17b. CHECK IF REMITTANCE IN OFFER	IS DIFFERENT AND PUT SUCH AD		INVOICES TO IS CHECKED			18a UNLESS BLOCK		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERV	ICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
(Use Re 25. ACCOUNTING AND APPROPRI	everse and/or Attach Additional Sheet ATION DATA	's as Necessary)		26. TOTAI	- AWARD AMOUNT	(For Govt. Use Only)		
27a. SOLICITATION INCORPORAT	ES BY REFERENCE FAR 52.212-1, 52.21	2-4. FAR 52.212-3 AND 52.212-	5 ARE ATTACHE	D. ADDENDA	A ARE	ARE NOT ATTACHED		
	ER INCORPORATES BY REFERENCE FA				ARE	ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  30a. SIGNATURE OF OFFEROR/CONTRACTOR			(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
JUA. SIGNATURE OF OFFEROR/O	DIVINACTOR	31a. UNITED	31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)					
30b. NAME AND TITLE OF SIGNER	(Type or Print) 30c. DAT	E SIGNED 31b. NAME C	31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED					

19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY IN COLUMN 21 HAS BEEN											
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:											
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								O GOVERNMENT			
320 MAILING A	DDDE	99 OE AUI	THORIZED GOVERNMENT I	DEDDE	SENITATIVE		20f TEI	EDHONE NO	OE ALITHO	ODIZED GOVEDN	MENT REPRESENTATIVE
JZE. IVIAILIIVO A	DDIKE	00 OI AU	THORIZED GOVERNINERT	VEI IVE	OLIVIATIVE		321. TEL	LI HONL NO	OF AUTHO	SNIZED GOVERN	WENT KEI KESENTATIVE
							32g. E-N	MAIL OF AUTH	IORIZED G	OVERNMENT RE	PRESENTATIVE
33. SHIP NO.			34. VOUCHER NUMBER	35. Al	MOUNT VERIF	FIED	36. PAY	MENT			37. CHECK NUMBER
					ORRECT FOR	1	Co	OMPLETE	PARTIAL	FINAL	
PARTIAL  38. S/R ACCOU	NT NL	FINAL IMBER	39. S/R VOUCHER NO.	40. P/	AID BY						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY ( <i>Print</i> )											
42b. RECEIVED AT (Location)											
						42c	DATE RE	EC'D (YY/MM/	(ממ	42d. TOTAL CON	JTAINERS
						120.	L IVL	( / / / / / / /	/	/ 5 // (2 00)	